

Date: Wednesday, 09/04/2008 9:18:19 AM  
 User: Julie Lecocq

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : INTERIOR TRIM KIT (AFT BULKHEAD TRIM KIT)  
 Job Number : 38501  
 Estimate Number : 13260  
 P.O. Number :  
 This Issue : 09/04/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D350766011  
 Drawing Number : IIN350-766 REV A  
 Project Number :  
 First Issue : / / Type : THERMOFORMING Drawing Revision : A  
 Material :  
 Previous Run :  
 Due Date : 30/04/2008 Qty: / Um: Each  
 Written By :  
 Checked & Approved By : JD 08.4.09  
 Comment : Est REV A NEW ISSUE 08/04/08 DL verified by:DD

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D350-766-011 CHG001

S 08/01/27

SLP 08.4.21

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D36551 PANEL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

PANEL

batch: B39495

AS 08/05/27 (X)

4.0 D36553 PANEL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

PANEL

batch: B39493 New Batch #

AS 08/05/27 (X)

5.0 MS21059L3 Nut Plate



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut Plate

batch: M106042

AS 08/05/27 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 09/04/2008 9:18:20 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR TRIM KIT (AFT BULKHEAD TRIM KIT)

Job Number: 38501

Part Number: D350766011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	CCR274SS34	Cherry Rivet
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Comment: Qty.: 8.0000 (s)/Unit Total : 16.0000 (s)

Cherry Rivet

batch: M167438

AS 08/05/27 (X)

7.0	AN5261032R12	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

batch: M1568

AS 08/05/27 (X)

8.0	AN5261032R20	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

batch: M6216

AS 08/05/27 (X)

9.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/05/27 (X)

10.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-766-011

Location:

PPP Rev: Draft

AS 08/05/27 (X)

11.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/05/28

Job Completion



umf 08-05-27

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries